

PO Number	Vendor	Description	Contract Number	Award Date	PO Amount
PO312743-V2	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/09/10	\$ 10,000.00
PO312755-V2	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/06/10	\$ 10,000.00
PO316989-V3	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	GAGA-2009-C-0206	04/01/10	\$ 20,000.00
PO318706-V2	DUTCHMILL CATERERS	CATERING SERVICES	GAGA-2010-P-0052	04/05/10	\$ 7,000.00
PO319771-V2	MIZELL TRAVEL AGENCY	TRAVEL AGENCY SERVICES	N/A	04/12/10	\$ 5,000.00
PO322631-V2	GREAT AMERICAN CORP	CATERING SERVICES	GAGA-2010-P-0052	04/01/10	\$ 7,000.00
PO324647-V2	WIRELESS GENERATION INC	SCHOOL EQUIPMENT AND SUPPLIES	N/A	04/29/10	\$ 8,925.00
PO325452-V2	A TO Z IN-HOME TUTORING	TUTORING SERVICES	GAGA-2009-C-0138	04/28/10	\$ 246,538.75
PO325469-V2	Ashley Johnson	TUTORING SERVICES	GAGA-2009-C-0157	04/06/10	\$ 44,968.10
PO325470-V2	THE RIGHT PREP LLC	TUTORING SERVICES	GAGA-2009-C-0159	04/12/10	\$ 32,000.00
PO325475-V2	SYNERGISTIC, INC	TUTORING SERVICES	GAGA-2009-C-0161	04/12/10	\$ 47,056.07
PO325476-V2	Consolidated Education Resourc	TUTORING SERVICES	GAGA-2009-C-0162	04/05/10	\$ 23,505.00
PO325580-V2	INNOVATIVE EDUCATIONAL PROGRAM	TUTORING SERVICES	GAGA-2009-C-0031	04/12/10	\$ 298,800.00
PO326082-V2	Center for Minority Achievemen	PROFESSIONAL SERVICES	N/A	04/05/10	\$ 13,000.00
PO326319-V2	SIGNATURE TECHNOLOGY SOLUTIONS	CONSULTING SERVICES	GAGA-2010-T-0064	04/30/10	\$ 100,002.00
PO326823	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/01/10	\$ 24,000.00
PO326834	APPLE COMPUTER INC	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0180	04/01/10	\$ 10,920.56
PO326858	GREENWOOD PUBLISHING GROUP INC	TEXTBOOKS	N/A	04/01/10	\$ 6,871.75
PO326862	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	04/01/10	\$ 20,400.00
PO326863	SIGNATURE TECHNOLOGY SOLUTION	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2010-P-0070	04/01/10	\$ 13,224.95
PO326869	DELL COMPUTER CORP	COMPUTER HARDWARE AND PERIPHERALS	DC Gov't VITA 090202 DELL	04/01/10	\$ 9,433.00
PO326870	MONSTER WORLDWIDE INC.	ADVERTISING SERVICES	N/A	04/01/10	\$ 7,000.00
PO326873	SLOSSON EDUCATIONAL PUBL	SCHOOL EQUIPMENT AND SUPPLIES	N/A	04/01/10	\$ 6,687.79
PO326874	CAPITOL OFFICE SOLUTIONS	COMPUTER HARDWARE AND PERIPHERALS	N/A	04/01/10	\$ 7,468.00
PO326875	APPLE COMPUTER INC	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0180	04/01/10	\$ 8,016.61
PO326877	DELL COMPUTER CORP	DVD DRIVE FOR LAPTOPS	DC Gov't VITA 090202 DELL	04/01/10	\$ 5,125.00
PO326878	CAPITAL SERVICES AND SUPPLIES	SCHOOL EQUIPMENT AND SUPPLIES	DCSS-2009-D-615-39S	04/02/10	\$ 5,046.00
PO326879	MVS INC	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2010-P-0069	04/02/10	\$ 25,747.46
PO326881	APPLE COMPUTER INC	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0180	04/02/10	\$ 34,535.00
PO326882	UNITED STATES POSTAL SERVICE	POSTAGE	N/A	04/02/10	\$ 250,000.00
PO326883	AMERICAN EXPRESS COMPANY	EQUIPMENT MAINTENANCE	GAGA-2009-C-0206	04/02/10	\$ 8,000.00
PO326901	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/02/10	\$ 10,000.00
PO326928-V2	BUSINESS STRATEGY CONSULTANTS	TEMPORARY STAFFING SERVICES	DCSS-2007-D-918-92S	04/21/10	\$ 79,200.00
PO326929	AMERICAN EXPRESS COMPANY	COPIER PAPER	GAGA-2010-P-0072	04/02/10	\$ 8,247.50
PO326931	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/02/10	\$ 16,016.00
PO327021	LONG VIEW ASSOCIATES LLC	PROFESSIONAL SERVICES	N/A	04/05/10	\$ 9,840.00
PO327059	Jennifer Azzariti	CONSULTING SERVICES	GAGA-2010-P-0025	04/06/10	\$ 13,451.25
PO327073	MARLOW SPORTS, INC.	ATHLETIC APPAREL	N/A	04/06/10	\$ 5,321.00
PO327118	EDUCATIONAL DIMENSIONS, INC.	CONSULTING SERVICES	N/A	04/06/10	\$ 15,000.00

PO Number	Vendor	Description	Contract Number	Award Date	PO Amount
PO327177	DELL COMPUTER CORP	COMPUTER HARDWARE AND PERIPHERALS	DC Gov't VITA 090202 DELL	04/07/10	\$ 6,093.00
PO327224	ARS Hospitality LLC	TRAVEL AGENCY SERVICES	N/A	04/08/10	\$ 20,790.00
PO327300	CAVEON, LLC	TESTING SERVICES	GAGA-2010-P-0060	04/08/10	\$ 98,000.00
PO327309	LEAGUE TECHNOLOGIES	PROJECTORS	N/A	04/08/10	\$ 11,369.67
PO327312	SCHOLASTIC, INC.	CONSULTING SERVICES	N/A	04/08/10	\$ 5,962.91
PO327342	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	04/08/10	\$ 6,000.00
PO327357	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/08/10	\$ 15,000.00
PO327358	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-D-0206	04/08/10	\$ 6,800.00
PO327359	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/08/10	\$ 8,586.00
PO327360	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	N/A	04/08/10	\$ 30,000.00
PO327395	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/09/10	\$ 40,000.00
PO327410	LAKESHORE LEARNING MATERIALS	CLASSROOM FURNITURE	N/A	04/09/10	\$ 5,904.70
PO327411	AMERICAN EXPRESS COMPANY	COPIER PAPER	GAGA-2009-C-0206	04/09/10	\$ 70,000.00
PO327412	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	04/09/10	\$ 11,000.00
PO327481	GEORGE WASHINGTON UNIVERSITY -	CONSULTING SERVICES	N/A	04/09/10	\$ 5,000.00
PO327502	NATIONAL 4-H COUNCIL	CONSULTING SERVICES	N/A	04/09/10	\$ 5,850.50
PO327506	AMERICAN EXPRESS COMPANY	FURNITURE	GAGA-2009-C-0206	04/09/10	\$ 26,895.00
PO327633	MIZELL TRAVEL AGENCY	TRAVEL AGENCY SERVICES	N/A	04/12/10	\$ 5,000.00
PO327639	MARLOW SPORTS, INC.	ATHLETIC APPAREL	N/A	04/12/10	\$ 8,760.00
PO327669	DICK BLICK COMPANY	ART EQUIPMENT AND SUPPLIES	N/A	04/12/10	\$ 5,080.98
PO327683-V2	AMERICAN EXPRESS COMPANY	OFFICE SUPPLIES	GAGA-2009-C-0206	04/29/10	\$ 7,500.00
PO327689	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	GAGA-2009-C-0206	04/13/10	\$ 5,000.00
PO327690	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/13/10	\$ 10,000.00
PO327691	AMERICAN EXPRESS COMPANY	JANITORIAL SUPPLIES	GAGA-2009-C-0206	04/13/10	\$ 9,200.00
PO327701	MIZELL TRAVEL AGENCY	TRAVEL AGENCY SERVICES	N/A	04/13/10	\$ 5,000.00
PO327709	MVS INC	COMPUTER HARDWARE AND PERIPHERALS	GAGA-2010-P-0069	04/13/10	\$ 18,476.64
PO327711	DELL COMPUTER CORP	COMPUTER	DC Gov't VITA 090202 DELL	04/13/10	\$ 5,288.00
PO327740	MATHEMATICA POLICY RESEARCH IN	PROFESSIONAL SERVICES	N/A	04/13/10	\$ 74,317.00
PO327766	AMERICAN EXPRESS COMPANY	PRINTERS	GAGA-2009-C-0206	04/13/10	\$ 25,801.91
PO327767	DELL COMPUTER CORP	COMPUTERS	DC Gov't VITA 090202 DELL	04/13/10	\$ 19,096.46
PO327771	SIGNATURE TECHNOLOGY SOLUTIONS	PROJECTORS	GAGA-2010-P-0070	04/13/10	\$ 24,554.25
PO327871	SAMSON WITTY ASSOCIATES	CONSULTING SERVICES	GS-10F-0623N	04/14/10	\$ 9,500.00
PO327882	ARIE'S SUPPLY INC	JANITORIAL SUPPLIES	DCSS-2008-D-485-11S	04/14/10	\$ 6,643.25
PO327891	Ira F Jaffe	ARBITRATION SERVICES	N/A	04/14/10	\$ 8,000.00
PO327964	MDM OFFICE SYSTEMS DBA	OFFICE SUPPLIES	DCSS-2009-D-425-17S	04/15/10	\$ 10,343.47
PO327998	The Literacy Lab	TUTORING SERVICES	GAGA-2010-C-0091	04/15/10	\$ 105,600.00
PO328024	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/15/10	\$ 6,486.80
PO328055	Friends of Bedford, Inc.	CONSULTING SERVICES	GAGA-2009-C-0131	04/15/10	\$ 216,666.98
PO328056	Friends of Bedford, Inc.	CONSULTING SERVICES	GAGA-2009-C-0132	04/15/10	\$ 216,666.98

PO Number	Vendor	Description	Contract Number	Award Date	PO Amount
PO328123	AVID CENTER	MEMBERSHIP DUES	N/A	04/20/10	\$ 6,000.00
PO328145	THE NEW TEACHER PROJECT	ADVERTISING SERVICES	GAGA-2008-C-0042	04/19/10	\$ 285,058.00
PO328156	LAMB AWARDS & ENGRAVING T/A J	SPORTING GOODS	N/A	04/19/10	\$ 5,883.50
PO328159	MEDICAL SUPPLY SYSTEMS INC	JANITORIAL SUPPLIES	DCSS-2009-D-475-15S	04/19/10	\$ 5,399.80
PO328164	MARLOW SPORTS, INC.	ATHLETIC APPAREL	N/A	04/19/10	\$ 6,999.25
PO328167	DUN & BRADSTREET	PROFESSIONAL SERVICES	N/A	04/19/10	\$ 7,927.50
PO328168	MARLOW SPORTS, INC.	ATHLETIC APPAREL	N/A	04/19/10	\$ 5,769.80
PO328170	LAMB AWARDS & ENGRAVING T/A J	PRINTING AND RELATED SERVICES	N/A	04/19/10	\$ 5,963.10
PO328171	MARLOW SPORTS, INC.	ATHLETIC APPAREL	N/A	04/19/10	\$ 7,902.00
PO328183	BUSINESS STRATEGY CONSULTANTS	TEMPORARY STAFFING SERVICES	DCSS-2007-D-918-78S	04/19/10	\$ 48,640.00
PO328189	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/20/10	\$ 35,000.00
PO328230	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/20/10	\$ 15,000.00
PO328327	IRON MOUNTAIN	FILE MANAGEMENT SERVICES	GAGA-2010-P-0058	04/21/10	\$ 10,000.00
PO328361	MVS INC	COMPUTERS	DCSS-2007-D-920-110S	04/21/10	\$ 5,000.00
PO328417	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/21/10	\$ 8,000.00
PO328439	CBS OUTDOOR	ADVERTISING SERVICES	N/A	04/21/10	\$ 10,000.00
PO328440	APPLE COMPUTER INC	COMPUTER HARDWARE AND PERIPHERALS	GAGA-2009-C-0180	04/21/10	\$ 8,630.40
PO328521	MAINOR'S BUS SERVICE	TRAVEL AGENCY SERVICES	GAGA 2010-P-0045	04/22/10	\$ 6,000.00
PO328600	CAPITOL ENTERTAINMENT	TRANSPORTATION SERVICES	GAGA-2010-E-0004	04/22/10	\$ 189,175.00
PO328603	FOX TELEVISION STATIONS, INC	ADVERTISING SERVICES	N/A	04/22/10	\$ 8,980.00
PO328606	TEACH FOR AMERICA INC	ADVERTISING SERVICES	GAGA-2009-C-0082	04/22/10	\$ 95,000.00
PO328681	METROPOLITAN OFFICE PRODUCTS	COMPUTER HARDWARE AND PERIPHERALS	DCSS-2008-D-615-33S	04/23/10	\$ 5,483.00
PO328760	HANDY, PERRY R. (DC SCHLS HRNG	PROFESSIONAL SERVICES	GAGA-2007-C-0054	04/23/10	\$ 30,000.00
PO328761	COOK HAROLD J	PROFESSIONAL SERVICES	GAGA-2007-C-0053	04/23/10	\$ 30,000.00
PO328792	HOLT RINCHART & WINSTON	TEXTBOOKS	GAGA-2005-C-0183, GAGA-2007-C-0144 and GAGA-2007-C-0154	04/23/10	\$ 309,308.02
PO328793	PROFESSIONAL FOR NONPROFITS	TEMPORARY STAFFING SERVICES	N/A	04/23/10	\$ 24,000.00
PO328794	TOUCAN PRINTING & PROMO PROD	SCHOOL EQUIPMENT AND SUPPLIES	N/A	04/23/10	\$ 10,680.00
PO328800	GREENWOOD PUBLISHING GROUP INC	CONSULTING SERVICES	N/A	04/23/10	\$ 8,250.00
PO328885	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/26/10	\$ 6,500.00
PO328929	MTW DISTRIBUTORS INC	JANITORIAL/CUSTODIAL SERVICES	DCSS-2010-485-21S	04/26/10	\$ 5,000.00
PO328941	DYNAVOX SYSTEMS LLC	EDUCATIONAL SERVICES	N/A	04/26/10	\$ 8,625.00
PO328944	APPLE COMPUTER INC	COMPUTER HARDWARE AND PERIPHERALS	GAGA-2009-C-0180	04/26/10	\$ 13,736.14
PO328948	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/26/10	\$ 24,500.00
PO328956	Joseph E. Kelliebrew	EDUCATIONAL SERVICES	N/A	04/26/10	\$ 12,000.00
PO329045	ASPEN OF DC	TEMPORARY STAFFING SERVICES	DCSS-2009-D-96130-36S	04/27/10	\$ 13,686.40
PO329058	PARAMOUNT'S KINGS DOMINION	TRAVEL AGENCY SERVICES	N/A	04/27/10	\$ 5,238.12
PO329059	SCHOLASTIC, INC.	CONSULTING SERVICES	N/A	04/27/10	\$ 22,380.00

PO Number	Vendor	Description	Contract Number	Award Date	PO Amount
PO329063	ACCESS411	DATA PROCESSING	N/A	04/27/10	\$ 5,082.00
PO329096	AMERICAN EXPRESS COMPANY	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2009-C-0206	04/28/10	\$ 5,000.00
PO329136	WASH METRO AREA TRANSIT AUTH	TRANSPORTATION SERVICES	N/A	04/28/10	\$ 11,825.00
PO329137	FEDERAL EXPRESS	COURIER SERVICES	N/A	04/28/10	\$ 5,000.00
PO329148	CATAPULT ONLINE, LLC	TUTORING SERVICES	GAGA-2009-C-0156	04/28/10	\$ 30,000.00
PO329155	KSA-PLUS COMMUNICATIONS INC	COMPUTER SOFTWARE	N/A	04/28/10	\$ 24,265.00
PO329250	THE COLLEGE BOARD	DATA PROCESSING	GAGA-2009-C-0074	04/29/10	\$ 108,091.10
PO329271	STUDY ISLAND	TEXTBOOKS	N/A	04/29/10	\$ 5,046.00
PO329300	BRANCH SUPPLY INCORPORATION	SCHOOL EQUIPMENT AND SUPPLIES	DCSS-2007-D-615-25S	04/29/10	\$ 7,430.94
PO329309	GREENWOOD PUBLISHING GROUP INC	CONSULTING SERVICES	N/A	04/29/10	\$ 8,200.00
PO329310	FREEDOM SCIENTIFIC BLV.	EDUCATIONAL SERVICES	N/A	04/29/10	\$ 5,977.07
PO329313	MVS INC	SCHOOL EQUIPMENT AND SUPPLIES	GAGA-2010-P-0069	04/29/10	\$ 5,223.00
PO329315	MONICA M. NEAGOY	EDUCATIONAL SERVICES	N/A	04/29/10	\$ 6,000.00
PO329316	AMERICAN EXPRESS COMPANY	EDUCATIONAL SERVICES	GAGA-2009-C-0206	04/29/10	\$ 9,154.10
PO329327	MAINOR'S BUS SERVICE	SCHOOL BUS SERVICES	GAGA 2010-P-0045	04/29/10	\$ 10,000.00
PO329378	COMPASS GROUP USA, INC	FOOD SERVICES	GAGA-2008-C-0134	04/30/10	\$ 2,459,863.03
PO329410	ENCYCLOPAEDIA BRITANNICA, INC	COMPUTER SOFTWARE	N/A	04/30/10	\$ 10,140.00
PO329411	FORMOST ADVANCED CREATIONS	PRINTING AND RELATED SERVICES	N/A	04/30/10	\$ 7,200.00
PO329457	RANDY'S CARPET CO., INC	JANITORIAL/CUSTODIAL SERVICES	N/A	04/30/10	\$ 6,510.00